

Timeline for Corps Permit SWG-2007-01865 (formerly 19284) (Captain Jack Roberts)

Date	Permit Action	401 Certification Issued
1992	Original Permit Issued	YES
1995	First Amendment/Extension of Time Issued	NO
1996	Second Amendment with modification to include mitigation	YES
2003	Third Amendment/Extension of Time Issued	NO
April 14, 2005	Texas Parks and Wildlife letter to TCEQ TMDL program (with broad cc distribution through out TCEQ) identifying new information about dioxin concentrations in San Jacinto River sediments. Appendix C of this document included a list of Corps permit actions in the area	NA
April 11, 2006	TPWD letter to the Corps making them aware of the dioxin issues, asking for coordination with resource agencies for permit actions in the area, and providing a copy of the April 14, 2005 letter to TCEQ	NA
December 27, 2008	Fourth Amendment/Extension of Time Issued	NO
March 19, 2008	San Jacinto Waste Pits added to the National Priorities List	NA
May 14, 2008	TPWD letter to the Corps asking the permit SWG-2007-01865 be rescinded, pointing out that it was on the original list sent in 2006 to the Corps, and that TPWD staff were told it would not be extended	NA
June 16, 2008	Corps responds to TPWD that they will consult with the "water quality experts" at TCEQ and EPA	NA
August 11, 2008	Corps letter to Mark Vickery requesting TCEQ's input on the issuance of the permit. Verbatim letter sent to EPA regional administrator.	NA
September 30, 2008	TPWD letter to TCEQ "strongly requesting" that TCEQ revoke the 401 certification for Corps permit SWG-2007-01865	NA
October 29, 2008	TCEQ responds to the Corps Aug. 11 letter requesting the permit be revoked or suspended.	NA
October 29, 2008	TCEQ responds to TPWD's Sept. 30 letter including a copy of Oct 29 letter to the Corps.	NA
January 8, 2009	Corps responds to TCEQ Oct 29 letter asking if TCEQ will suspend or revoke the 401 certification, and for additional information per 33 CFR 325.7	NA
January 8, 2009	Corps also sends a letter to EPA asking what they are going to do about the permit	NA
March 31, 2009	TCEQ suspends 401 for Corps of Engineers Permit SWG-2007-01865	Suspended
May 18, 2009	Corps notifies Capt. Jack permit suspended and 33 CFR 325.7 process initiated	Basis for Corps suspension